

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Supply of Computers, for the use of Public Enterprises Department – Expenditure of Rs.1,21,989/- - Sanction Orders – Issued.

=====

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 167**

**Dated: 25 -09-2012**

**Read the following:**

From the Manager, APTS Ltd, Tank bund, Hyderabad.,  
Bill No. 20000191/HW/2012-2013, dt.21-08-2012.

====

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.1,21,989/-** (Rupees One Lakh twenty one thousand nine hundred and eighty nine only) towards the estimated value of procurement of Computers, including APTSL, Service Charges for Public Enterprises Department under Plan Budget 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat, GH-11-Normal State Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Manager, APTS Ltd, Tankbund, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD K.AGRAWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
A.P. Technological Services Ltd.  
Tankbund, Hyderabad  
The A.G., A.P., Hyderabad.  
Copy to  
P.S to Prl.Secy,P.E Dept.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**